Work Order ID 57260

March 31, 2010 10:35:08 AM



Page 1

Item ID:

D3564-9

31/03/2010

Accept



Setup Start

Stop



Revision ID: Item Name: **Start Date:**

Wearshoe

QC:

Start Oty: 12.00

Req'd Qty: 12.00

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Required Date: 09/04/2010

Process Plan:

Date: 10-3-3/ Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop



Sequence ID/ **Work Center ID** Operation Description

Set Up/ **Run Hours**

7 C .

Draw Rev.

Plan Accept Qty Code

Reject Qty

10-4-6

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

D3564 Rev D

100

FLOW WATER JET

Waterjet Memo

1-Cut as per Dwg D3564 *****(D3564-1F)***** Dwg Rev: D Prog

Date:_

Rev: □ □2-Deburr if necessary

0.00

304

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

QC

FLOW CNC Waterjet

Memo

0.00

1310-4-6

Quality Control

120

110

QC8- Inspect parts - second check

Memo

Quality Control

Dart Aerospac	e Ltd
---------------	-------

W/O:			W	ORK ORDER CHANG	ES	1		
DATE	STEP	PRO	OCEDURE CHA		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA:	Date: _	
	Re	esolution:	Dispositio	n:	_ QA: N/C Cld	sed:	Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCR)		
DATE	CTED	Description of NC			ion B	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Initial Action Description Chief Eng Chief Eng		Section C	Chief Eng	QC Inspector
								-
		·						
				•				

March 31, 2010 10:35:08 AM

Item ID:

D3564-9

Accept



Setup Start



Revision ID:

Start Date:

Item Name: Wearshoe

Required Date: 09/04/2010

31/03/2010 **Start Qty: 12.00**

Reg'd Qty: 12.00



Cust Item ID:

Customer:

Reference:

Process Plan: **Approvals:**

Date: ____ Tooling:

Date:

Start

Run



Reject

Date: _____ SPC (Y/N):

Date:

Stop

Sequence ID/

Work Center ID

Operation **Description** Set Up/ **Run Hours**

0.00

0.00

Draw Number

Draw Plan Rev. Code Accept **Qty**

Reject Qty

Insp. Number Stamp

130

Brake NC Brake NC

NC BRAKE

Memo

Memo

Deburr if necessary ☐ Form on Brake as per Dwg D3564 using Jigs DT 8129 and DT 8155 ☐ Form Joggle as per Dwg D3564 on brake using Jig DT 8157

140

OC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

150 Large Fab

Large Fab

0.00

Memo

Ensure joggle as per dwg D3429

0.00

Large Fab

Description Batch□A/R □Weld hardcoat as per Dwg D3564

2059B Hardcoat

M113521

EL 10-4-8



	1									Ť
W/O:			W	ORK ORDER CHANG	iES					
DATE	STEP	PRO	PROCEDURE CHANGE By					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
_										
Part No	•	PAR #:	Fault Cate	gory:	_ NCR:	Yes N	No DQA	•	Date:	
Resolution: Disposition:			n:	_ QA: N	VC Clo	sed:		Date: _		
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCR)		-		
DATE	STEP	Description of NC	Corrective Action Section				Verification	ation	Approval	Approval
	SIEP	Section A	initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector
										<u> </u>
									:	

Work Order ID 57260

March 31, 2010 10:35:08 AM



Page 3

Item ID:

D3564-9

Accept



Setup Start

Stop



Revision ID:

Item Name: Wearshoe

Required Date: 09/04/2010

31/03/2010

Start Qty: 12.00 Req'd Oty: 12.00

Cust Item ID: Customer:

Draw

Number

Reference:

Start Date:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Draw

Rev.

Plan

Code

Run Start

Reject

Qty



Reject

Number

QC:

Date:

SPC (Y/N):

Date:

Stop

Insp.

Stamp

Sequence ID/

Work Center ID

160

QC

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Memo

Memo

Set Up/ **Run Hours**

0.00

170

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

Accept

Qty

180

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

M112588

Memo

START TIME: 2:

	•									_
W/O:			WC	ORK ORDER CHANG	ES			. .		т
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No.		PAR #·	Fault Cate	nory:	NCD: V	- N	o DO	۸.	Doto	
Part No: PAR #:										
NOD				ER NON-CONFORMA					Date:	
NCR:	1		TOTAL OND	·		<u></u>				
DATE	STEP	Description of NC Section A	Corrective Action Section B Initial Action Description			B Sign & Verifica			Approval	Approval
		Section A	Chief Eng	Chief Eng		ate	Secti	on C	Chief Eng	QC Inspector

Work Order ID 57260

March 31, 2010 10:35:08 AM



Page 4

Item ID:

D3564-9

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name: Wearshoe

Required Date: 09/04/2010

31/03/2010

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

190

OC

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

0.00

Draw Number

Draw Plan Rev.

Accept Code Qty

Reject **Qty**

Reject Insp. Number Stamp

Identify as per dwg & Stock Location: 1919

QC21- Final Inspection - Work Order Release

Packaging

200

Packaging

Memo

0.00

210

Quality Control

Memo

0.00

0.00

CZ1014109

	•									
W/O:			W	ORK ORDER CHANG	SES					f
DATE	STEP	PR	PROCEDURE CHANGE			,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							<u></u>			
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Y	es No	DQ,	A :	_ Date: _	
Resolution:			Disposition	Disposition: QA: N/C Closed: Date:						
NCR:			WORK ORD	ER NON-CONFORM	ANCE (N	CR)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
DATE	STEP	Description of NC	Corrective Action Section B			Verification			Approval	Approvai
		Section A	Initial Chief Eng	Action Description Chief Eng		ate	Secti	on C	Chief Eng	QC inspector
								:		
								į		
									*	

Picklist Print

March 31, 2010 10:35:12 AM

Work Order ID: 57260

D3564-9

Parent Item Name:

Wearshoe

Comments:

Parent Item:

IPP Rev:A New Issue 07-03-08 ec

IPP Rev:B

As per Rev C 07-07-09 JLM

IPP Rev:C

As per Rev D 07-09-09 JLM Verified By:EC

Start Date: 31/03/2010

Start Qty: 12.00

Required Date: 09/04/2010

Required Qty: 12.00

Component Item ID/

Replacement Mfg/

Purchased

Bin No Primary Last

Route 100

Unit of sf

Qty on

Remaining 138.6899 17.8105

Qty 31.

Date

18 10-4-6

Status

Page 1

M304S16GA

304/316 Sheet .063

Loc Oty

75.6049

Location

Warehouse

Main Warehouse

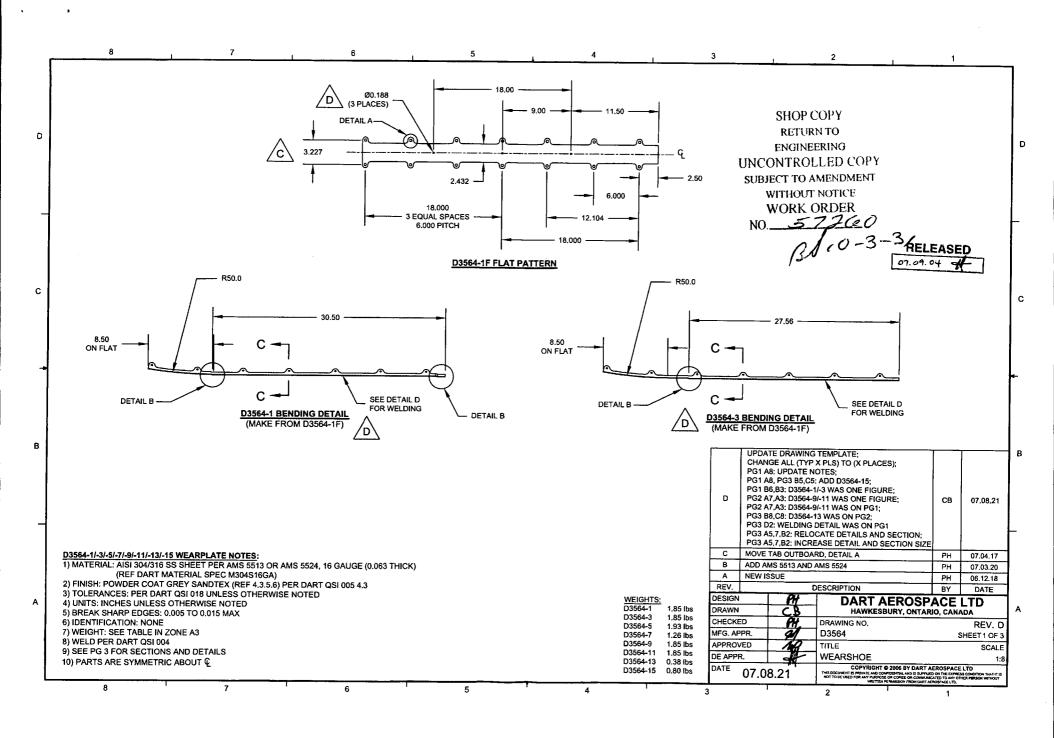
113295

MAT20 138.6898737 106860 8.0295 111924 25.1689737 112442 29.8865

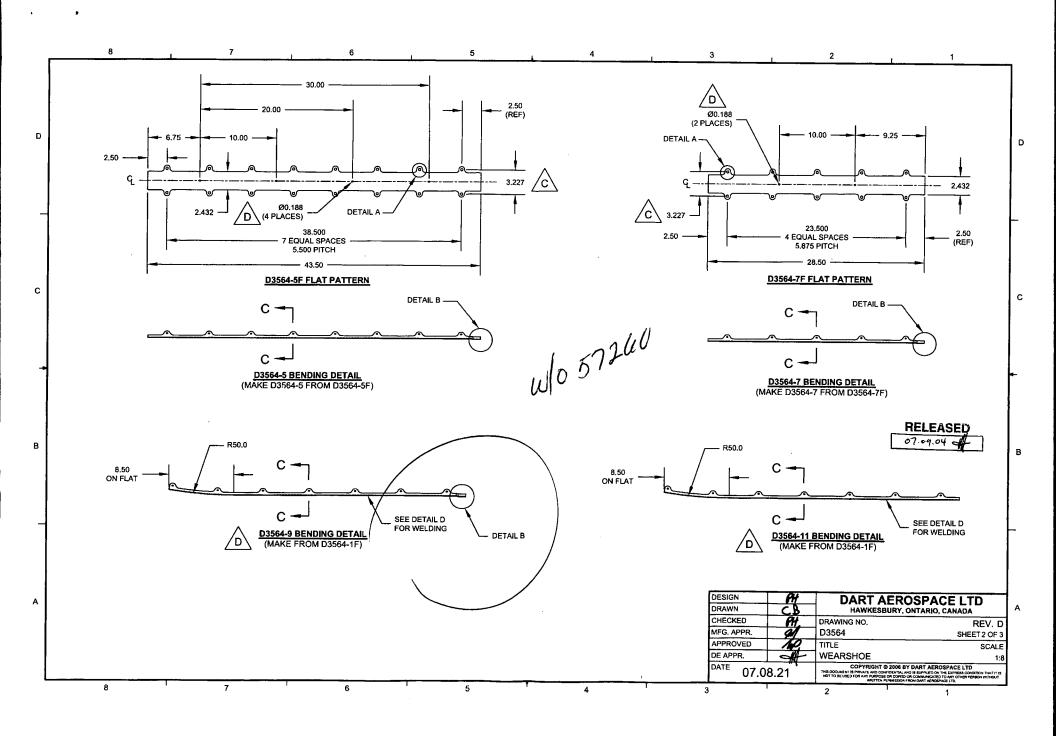
113294

Loc Code

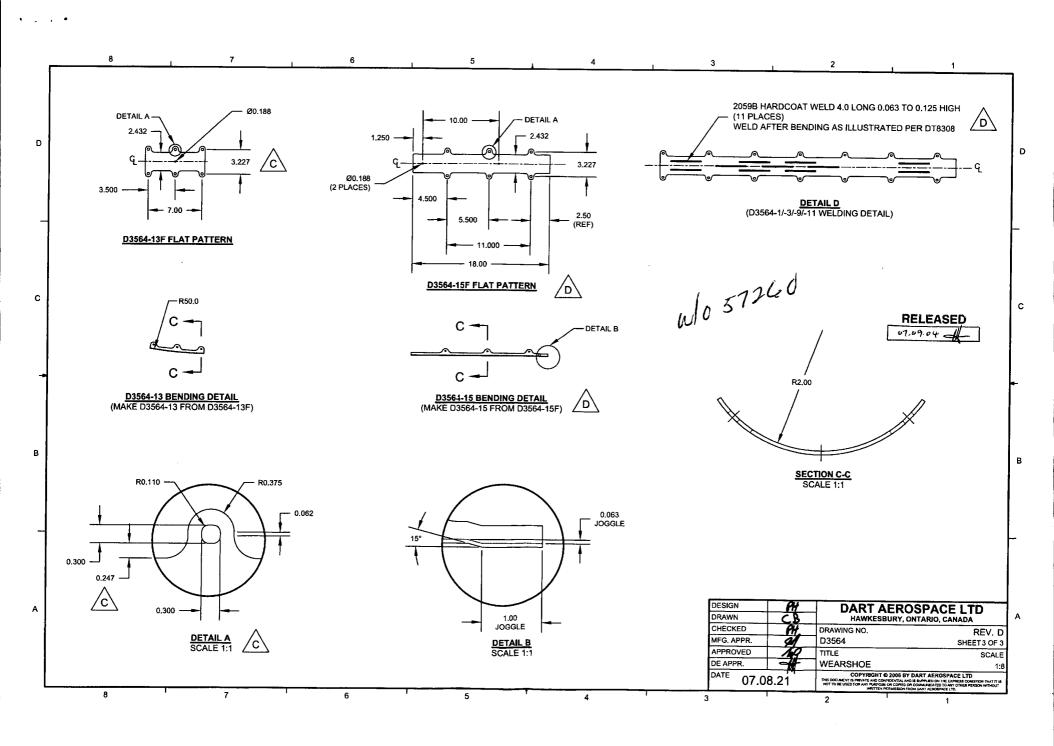
W/O:		<u></u>	W	ORK ORDER CHANG	iES	· · ·			t				
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
			·				_						
Part No:		PAR #:	Fault Cate	Fault Category: NCR: \				NCR: Yes No DQA: Date:					
Resolution: Disposition:			n:	QA: N/C	Closed:		Date: _						
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NC	R)							
DATE	STEP	Description of NC			ion B	Verifi	cation	Approval	Approval				
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	Sec	tion C	Chief Eng	QC Inspector				
				•									



	•								1
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE By				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				The second secon			i		
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	s No DQ	A :	Date: _	
Resolution:			Disposition	on:	_ QA: N/C	Closed:	·	Date:	
NCR:		•	WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	STED	STEP Description of NC Section A	Corrective Action Section B			Verifi	cation	Approval	Approval
DATE	SIEP		Initial Chief Eng	Action Description Chief Eng	Sign Dat	Sect	ion C	Chief Eng	QC Inspector
-									



W/O:			W	ORK ORDER CHAN	IGES						
DATE	STEP	PR	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #:	Fault Cat	degory:	NCF	l: Yes	No DQ	A:	Date:		
		esolution:	Disposition: QA			N/C Cld	sed:		Date:		
NCR:			WORK ORI	DER NON-CONFORI	MANCE	(NCR)				
DATE	STEP Description of NC					ection B n Sign & Verific					
		Section A	Chief Eng	Action Description Chief Eng	n	Date	Sect	ion C	Chief Eng	QC Inspector	
							2 2				
					1						



W/O:		4	W	ORK ORDER CHANG	GES			
DATE	STEP	PRO	PROCEDURE CHANGE					Approval QC Inspector
							Prod Mgr	
Part No		PAR #:	Fault Cat	ogory:	NCD: You	No DOA:	Data	
		solution:						
NCR:				DER NON-CONFORM			Date	
NCh.			Corrective Action Section P					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng		Verificat Section		Approval QC Inspector
			•					
						-		-

DART AEROSPACE LTD	Work Order:	57260		
Description: Wearshoe	Part Number:	D3564-9		
Inspection Dwg: D3564 Rev: D		Page 1 of 1		

FIRST ARTICLE INSPECTION CHECKLIST

X Fir	st Article		Prototype
-------	------------	--	-----------

Drawing	Tolerance	Actual		Reject	Method of Inspection	Comments
Dimension		Dimension	Accept			
3.227	+/-0.010	3.258	+	-		
2.432	+/-0.010	2436	5			
2.50	+/-0.030	2,50	5			
6.000	+/-0.010	6.000	>			
12.104	+/-0.010	12.164	<u>ب</u>	-0.		
18.000	+/-0.010	18.000	4			
18.000	+/-0.010	18.000	8			
18.00	+/-0.030	18.00	٨			
9.00	+/-0.030	9,00	*	****		· · · · · · · · · · · · · · · · · · ·
11.50	+/-0.030	11.50	*			······································
0.300 x 0.300	+/-0.010	301 x 303	ملا	*		
Ø0.188	+0.005/-0.001	,189	>			
R0.375	+/-0.010	1375	>			
0.063	+/-0.010	.060	Ŋ			
	· ·					
	·					

Measured by:	B	Audited by:	Prototype Approval:	N/A
Date:	10-4-6	Date: 10/04/07	Date:	N/A

Rev	Date	Change	Revised by Approved
Α	08.01.16	New Issue	KJ/EC/DD

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES** Approval **Approval** DATE STEP **PROCEDURE CHANGE** By Qty Date Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ___ Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification Approval **Approval** DATE STEP Sign & Initial **Action Description** Section A Section C Chief Eng QC Inspector Chief Eng Chief Eng Date